## 2021 Monthly Slot and Waiting List Summary

|   | Jan            | Feb        | Mar      | Apr              | May    | Jun    | Jul    | Aug    | Sep    | Oct    | Nov    | Dec    |
|---|----------------|------------|----------|------------------|--------|--------|--------|--------|--------|--------|--------|--------|
| AIDS/HIV WAIVER   |                | 1.52       |          | · <del>p</del> · |        |        |        | 7.29   |        |        |        |        |
| CMS Slot Cap  | 73             | 73         | 73       | 73               | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Approved in IoWANS  | 30             | 29         | 28       | 28               | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| In process  | 8              | 11         | 10       | 9                | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Waiting list  | 0              | 0          | 0        | 0                | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Next application date for slot                              | NA             | NA         | NA       | NA               | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| BRAIN INJURY WAIVER (SLOT CAP REDUCED BY RESERVED CAPACITY) |                |            |          |                  |        |        |        |        |        |        |        |        |
| CMS Slot Cap  | 1,509          | 1,509      | 1,509    | 1,509            | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Approved in IoWANS  | 1,495          | 1,491      | 1,485    | 1,483            | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| In process  | 19             | 17         | 21       | 46               | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Waiting list  | 2,071          | 2,113      | 2,149    | 2,164            | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Next application date for slot                              | 4/3/17         | 4/3/17     | 4/3/17   | 4/3/17           | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 |
| BRAIN INJURY WAIVER RESERVED CAPA                           | ACITY - ICF/ID | & MFP      |          |                  |        |        |        |        |        |        |        |        |
| CMS Cap for ICF/MR, NF, SNF, OOS                            | 30             | 30         | 30       | 30               | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Approved in IoWANS  | 1              | 4          | 4        | 6                | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| In Process  | 7              | 5          | 7        | 7                | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Slot requested for future release                           | 6              | 6          | 5        | 5                | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Waiting list- All available slots in use                    | 0              | 0          | 0        | 0                | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Next application date for slot                              | NA             | NA         | NA       | NA               | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 |
| BRAIN INJURY WAIVER RESERVED CAPA                           | ACITY - CNRS   |            |          |                  |        |        |        |        |        |        |        |        |
| CMS Cap for CNRS  | 15             | 15         | 15       | 15               | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Approved in IoWANS  | 1              | 3          | 5        | 6                | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| In Process  | 4              | 3          | 4        | 4                | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Slot requested for future release                           | 0              | 0          | 0        | 0                | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Waiting list- All available slots in use                    | 0              | 0          | 0        | 0                | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Next application date for slot                              | NA             | NA         | NA       | NA               | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| CHILDREN'S MENTAL HEALTH WAIVER (                           | SLOT CAP REI   | DUCED BY F | RESERVED | CAPACITY)        |        |        |        |        |        |        |        |        |
| CMS Slot Cap  | 1,360          | 1,360      | 1,360    | 1,360            | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Approved in IoWANS  | 1,279          | 1,266      | 1,262    | 1,263            | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| In process  | 139            | 143        | 133      | 110              | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Waiting list  | 939            | 987        | 1,013    | 1,072            | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Next application date for slot                              | 9/11/19        | 9/11/19    | 9/11/19  | 9/11/19          | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 |
| CHILDREN'S MENTAL HEALTH WAIVER F                           | RESERVED CA    | PACITY     |          |                  |        |        |        |        |        |        |        |        |
| CMS Slot Cap  | 10             | 10         | 10       | 10               | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Approved in IoWANS  | 1              | 3          | 4        | 6                | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| In Process  | 3              | 3          | 5        | 3                | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Waiting List  | 0              | 0          | 0        | 0                | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Next application date for slot                              | NA             | NA         | NA       | NA               | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 |
|   |                |            |          |                  |        |        |        |        |        |        |        |        |

## 2021 Monthly Slot and Waiting List Summary

|  | Jan         | Feb          | Mar      | Apr      | May    | Jun    | Jul    | Aug    | Sep    | Oct    | Nov    | Dec    |
|--|-------------|--------------|----------|----------|--------|--------|--------|--------|--------|--------|--------|--------|
| ELDERLY WAIVER   |             |              |          |          |        |        |        |        |        |        |        |        |
| CMS Slot Cap   | 10,674      | 10,674       | 10,674   | 10,674   | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Approved in IoWANS                                       | 8,006       | 7,918        | 7,827    | 7,815    | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| In process   | 1,815       | 1,940        | 2,001    | 1,909    | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Waiting list   | 0           | 0            | 0        | 0        | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Next application date for slot                           | NA          | NA           | NA       | NA       | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| INTELLECTUAL DISABILITY WAIVER (SLO                      | T CAP REDUC | ED BY RES    | ERVED CA | PACITY)  |        |        |        |        |        |        |        |        |
| CMS Slot Cap   | 13,214      | 13,214       | 13,214   | 13,214   | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Approved in IoWANS                                       | 12,277      | 12,257       | 12,215   | 12,206   | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| In process   | 183         | 211          | 229      | 249      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Waiting list*  | 4,464       | 4,521        | 4,614    | 4,692    | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Next application date for slot*                          | 11/27/17    | 11/27/17     | 11/27/17 | 11/27/17 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 | 1/0/00 |
| INTELLECTUAL DISABILITY WAIVER RESI                      | ERVED CAPAC | CITY- ICF/ID | & MFP    |          |        |        |        |        |        |        |        |        |
| CMS Slot Cap   | 125         | 125          | 125      | 125      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Approved in IoWANS                                       | 14          | 18           | 20       | 23       | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| In process   | 5           | 3            | 3        | 11       | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Slot requested for future release                        | 6           | 4            | 5        | 5        | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Waiting list- All available slots in use                 | 0           | 0            | 0        | 0        | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Next application date for slot                           | NA          | NA           | NA       | NA       | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| INTELLECTUAL DISABILITY WAIVER RESERVED CAPACITY – RBSCL |             |              |          |          |        |        |        |        |        |        |        |        |
| CMS Slot Cap   | 72          | 72           | 72       | 72       | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Approved in IoWANS                                       | 2           | 2            | 2        | 2        | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| In process   | 1           | 1            | 1        | 0        | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Slot requested for future release                        | 0           | 0            | 0        | 0        | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Waiting list- All available slots in use                 | 0           | 0            | 0        | 0        | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Next application date for slot                           | NA          | NA           | NA       | NA       | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      |

<sup>\*</sup> Applicants are placed on the ID waiting list in accordance to IAC 441-83.61 Securing a Payment Slot. Applicants are placed on the waiting list based upon the scoring of the Priority Needs Assessment that is submitted to the IME.

## 2021 Monthly Slot and Waiting List Summary

|                                | Jan     | Feb     | Mar     | Apr      | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|--------------------------------|---------|---------|---------|----------|-----|-----|-----|-----|-----|-----|-----|-----|
| HEALTH AND DISABILITY WAIVER   |         |         |         |          |     |     |     |     |     |     |     |     |
| CMS Slot Cap                   | 2,950   | 2,950   | 2,950   | 2,950    |     |     |     |     |     |     |     |     |
| Approved in IoWANS             | 2,318   | 2,317   | 2,310   | 2,310    |     |     |     |     |     |     |     |     |
| In process                     | 125     | 204     | 287     | 355      |     |     |     |     |     |     |     |     |
| Waiting list                   | 4,464   | 5,763   | 5,754   | 5,844    |     |     |     |     |     |     |     |     |
| Next application date for slot | 4/11/18 | 5/3/18  | 5/21/18 | 6/11/18  |     |     |     |     |     |     |     |     |
| PHYSICAL DISABILITY WAIVER     |         |         |         |          |     |     |     |     |     |     |     |     |
| CMS Slot Cap                   | 1,317   | 1,317   | 1,317   | 1,317    |     |     |     |     |     |     |     |     |
| Approved in IoWANS             | 1,110   | 1,094   | 1,081   | 1,080    |     |     |     |     |     |     |     |     |
| In process                     | 197     | 212     | 279     | 285      |     |     |     |     |     |     |     |     |
| Waiting list                   | 1,649   | 1,684   | 1,677   | 1,730    |     |     |     |     |     |     |     |     |
| Next application date for slot | 9/4/19  | 9/12/19 | 9/30/19 | 10/14/19 |     |     |     |     |     |     |     |     |

| TOTALS                   |        |        |        |        |  |  |  |  |
|--------------------------|--------|--------|--------|--------|--|--|--|--|
| Total Approved in IoWANS | 26,515 | 26,372 | 26,208 | 26,185 |  |  |  |  |
| Total on Wait Lists      | 13,587 | 15,068 | 15,207 | 15,502 |  |  |  |  |

|              | Approved in IoWANS             | Slots approved (enrolled) in IoWANS  |
|--------------|--------------------------------|--|
| Definitions: | In process                     | Slot released but no approved plan in IoWANS; slot released and held open for administrative purposes. |
|              | Waiting List                   | Number waiting for an available slot.  |
|              | Next application date for slot | Oldest application date on the waiting list specific to each waiver                                    |